

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

**AFFECTED TAXING AGENCY:** 30901 NEWHALL COUNTY WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	91.51	0.00	91.51	0.00	91.51
TOTAL PASS THROUGHS	\$0.00	\$0.00	\$0.00	\$91.51	\$0.00	\$91.51	\$0.00	\$91.51
AMOUNT PAID						(91.51)	0.00	(91.51)
BALANCE DUE (OVERPAYMENT)						\$0.00	\$0.00	\$0.00